NOLB Minimum Standards Evidence Guidance

Local Authorities (LA) have worked collaboratively to create this document to provide examples of evidence for Participant Eligibility, Characteristics, Circumstances, Progression & Outcomes at an attempt to ensure there is a minimum standard / benchmark across all LA for No One Left Behind activity. Please note, this is only guidance with examples, it's at the LA discretion if they decide to tighten or relax the types of acceptable evidence.

V	Date	Summary of Update(s)	Author
1	06/10/2022		Dundee City Council &
		•	Clackmannanshire Council
2	02/12/2022	• Inclusion of Data Hub Extract for Further / Higher Education and Outcomes and Employment, FE / HE, School Follow	Dundee City Council &
		Ups	Clackmannanshire Council
3	02/03/2023	• Removal of 'valid and unexpired' from UK Passport for Right to Live & Work in UK i.e. expired passports can be	Dundee City Council &
		accepted	Clackmannanshire Council
4	25/04/2023	Creation of Version Control	Dundee City Council,
		Addition of electronic signatures following feedback from Scottish Government	Clackmannanshire Council &
		• Inclusion of Data Hub Extract for Participant Eligibility (Reside in Scotland & Working Age) and Progression &	Renfrewshire Council
		Outcomes (Initial Employment Information, Further / Higher Education and Outcomes and School)	

- Evidence should be dated within twelve (12) months of the participant start date with the exception of a benefit letter when issued over a prolonged period (i.e. ESA Letters) and where valid and unexpired identification is being provided (i.e. Passport; Driving Licence; Birth Certificate; NI Card / Letter)
- Participant / staff electronic signatures are acceptable as an alternative to wet signatures. LA's may decide to accept email confirmation as an electronic signature rather than purchasing a software e.g. DocuSign
- ➤ Retention periods awaiting information from Scottish Government

Participant Eligibility, Characteristics, and Circumstances	Definition	Evidence examples may include but are not limited to:
Reside in Scotland	Participant must reside in the Local Authority Area – as per grant offer letter	 UK Driving Licence (Full or Provisional) Desktop or Smart Device Screen shot(s) / print off(s) from a client's UC Online Account Bank Statement Utilities Bill Letter from Local Authority Other Verification from a Public / Statutory Body (e.g. DWP, SQA, NHS, etc.)
		Data Hub extract
Working Age	Participants who are within six months of their school leaving date, up to 67 years (pensionable age) – as per grant offer letter	 UK Driving Licence (Full or Provisional) Passport National Identity Card (EU) Birth Certificate Other Verification from a Public / Statutory Body (e.g. DWP, SQA, NHS etc.) Proof of Age Cards that display the DOB; include the PASS hologram; and/or have been issued by a government agency / Public / Statutory body e.g. Young Scot Card, Citizen Card, etc. UK Residence Permit Card Verification the individual is in receipt of a Working Age Benefit (e.g. Award Letter / Correspondence from DWP / JCP, Desktop or Smart Device Screen shot(s) / print off(s) from a client's UC Online Account, etc.) Data Hub extract

Right to Live & Work	Participant must have the legal	UK Passport
in UK	right to live and work in the UK – as per grant offer letter	UK Birth / Adoption Certificate
	per gramme mental	NI Card or Letter confirming NI No.
		Previous Contract of Employment confirming NI No.
		P45 confirming NI No.
		Previous wage slip confirming NI No.
		P60 confirming NI No.
		Correspondence from HMRC / DWP / JCP / Pension Service with NI No.
		Award Letter confirming the individual is in receipt of State Benefits / Pension
		• Desktop or Smart Device Screen shot(s) / print off(s) from a client's UC Online Account
		Correspondence from DWP / JCP / Pension Service confirming the individual is in receipt of State Benefits / Pension
		• Non-EU Passport - must be valid, unexpired and endorsed 'indefinite leave to remain – proceed' (settled status) OR includes work or residency permits OR visa stamps (unexpired) AND all related conditions met
		• Identity Card issued by the Home Office in place of a visa - confirming the individual's right to stay, work or study in the UK
		Residency permit for foreign nationals
		• EU, EEA & Swiss Nationals Settlement Status – print out from the <u>Home Office Right to Live & Work Checking Service</u> demonstrating 'settled' or 'pre-settled' status
		• Marriage / Civil Partnership certificate (provided that it can be evidenced that the individual's partner has a legal right to live in the Uk
		If an Asylum Seeker - Copy of individual's Application Registration Card (ARC)
		• If a Refugee:
		> a Residency Permit Card with the status of Refugee
		> a Home Office letter confirming status and permission to work
		> a Home Office Certificate of Identity
		 a benefits notification letter an Immigration Status Document
		 an Immigration Status Document Ukrainian – UK approved Visa
		 Ukrainian – Valid Ukrainian International Passport (or an Expired Ukrainian International Passport with a formal extension stamp issued by the Ukrainian Government), endorsed with a 6-month entry stamp from UK Border Force officials
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Participant Characteristics & Circumstances	As per the Shared Measurement Framework Data Guidance	•	Participant declaration as part of a detailed registration and assessment process (with the exception to the participant's age, as this must be evidenced as per <i>Working Age</i> above)
Child Poverty Information	As per the Shared Measurement Framework Data Guidance	•	Participant declaration as part of a detailed registration and assessment process

Progression & Outcomes	Definition	Evidence examples may include but are not limited to:
Initial Employment	As per the Shared Measurement Framework Data Guidance	Offer of Employment
Information		Contract of Employment
		Payslip
		Employer or Participant declaration. This may include but is not limited to:
		A signed declaration form
		➤ Email confirmation
		Key Worker case notes with details of declaration from employer or participant (e.g. telephone call)
		Data Hub extract
Other Progression	As per the Shared Measurement Framework Data Guidance	Participant training plan
(Work experience / Volunteering)		Health & Safety Assessment
		Attendance records
		Participant reviews
		Correspondence with participant, employers, partners, etc.
		Case notes of participant contact, support, etc.
Accredited Training &	Framework Data Guidance	Copy of Certificate
Outcomes (Courses expected to		Participant declaration. This may include but is not limited to:
last less than one		Participant signed declaration form
academic year)		> Participant email
		Key Worker case notes with details of declaration from participant (e.g. telephone call)
Further / Higher	Framework Data Guidance	Offer from Training Provider
Education and Outcomes		Copy of Certificate
(Courses expected to last at least one		Training Provider or Participant declaration. This may include but is not limited to:
academic year)		A signed declaration form
		> Email confirmation

		> Key Worker case notes with details of declaration from training provider or participant (e.g. telephone call)
		Data Hub extract
School	As per the Shared Measurement Framework Data Guidance	School or Participant declaration. This may include but is not limited to:
		> A signed declaration form
		> Email confirmation
		Key Worker case notes with details of declaration from school or participant (e.g. telephone call)
		Data Hub extract
Employment, FE / HE,	As per the Shared Measurement	Offer of Employment / Training
School Follow Ups	Framework Data Guidance	Contract of Employment
		Payslip
		Employer, Training Provider, School or Participant declaration. This may include but is not limited to:
		> A signed declaration form
		> Email confirmation
		> Key Worker case notes with details of declaration from employer, training provider, school or participant (e.g. telephone call)
		Data Hub extract